

Report on the

Juvenile Court Services Fund

Randolph County, Alabama

August 1, 2016 through September 30, 2021

Filed: January 28, 2022



Department of Examiners of Public Accounts

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Rachel Laurie Riddle, Chief Examiner



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Honorable Rachel Laurie Riddle
Chief Examiner of Public Accounts
Montgomery, Alabama 36130

Dear Madam:

An examination was conducted on the Juvenile Court Services Fund, Randolph County, Alabama, for the period August 1, 2016 through September 30, 2021. Under the authority of the ***Code of Alabama 1975***, Section 41-5A-19, I hereby swear to and submit this report to you on the results of the examination.

Respectfully submitted,

David J. Lane, Sr.
Examiner of Public Accounts

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Contains items pertaining to state and local legal compliance, fund operations and other matters.	
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Department of
Examiners of Public Accounts

SUMMARY

**Juvenile Court Services Fund
Randolph County, Alabama
August 1, 2016 Through September 30, 2021**

The Juvenile Court Services Fund, Randolph County, Alabama, operates under the provisions of Act Number 94-601, Acts of Alabama, and is under the supervision of the Juvenile Court Judge of Randolph County. The Juvenile Court Services Fund receipts, disburses and otherwise accounts for fees taxed as costs in the Circuit and District Court cases in Randolph County. These funds are to be expended solely for juvenile programs, for subsistence for Juvenile Court staff in the County, to aid in the functions of the Juvenile Court and for the benefit of the children of Randolph County.

Honorable Clay Tinney served as Juvenile Court Judge from the beginning of the examination period through December 1, 2017. Honorable Amy M. Newsome was appointed Juvenile Court Judge on December 15, 2017 and served in this capacity through the end of the examination period.

This report presents the results of an examination of the Juvenile Court Services Fund and a review of the Juvenile Court Services Fund's compliance with applicable laws and regulations of the State of Alabama in accordance with the requirements of the Department of Examiners of Public Accounts under the authority of the *Code of Alabama 1975*, Section 41-5A-12.

Tests performed during the examination did not disclose any significant instances of noncompliance with applicable state or local laws and regulations.

EXIT CONFERENCE

The Officials were invited to and participated in an exit conference to discuss the results of this report held by telephone. Representing the Department of Examiners of Public Accounts was Wanda B. Jones, Examiner.

Financial Information

Summary of Receipts, Disbursements and Balance
August 1, 2016 through September 30, 2021

Receipts

Court Fees	\$	25,177.81
Interest		144.42
Other		8.80
Total Receipts		<u>25,331.03</u>

Disbursements

Direct Support for the Benefit of Children in Randolph County		15,232.09
Registration and Training Fees		<u>2,342.10</u>
Total Disbursements		<u>17,574.19</u>

Excess of Receipts Over/(Under) Disbursements		7,756.84
Balance - August 1, 2016		<u>4,066.44</u>
Balance - September 30, 2021	\$	<u><u>11,823.28</u></u>